

ROSEN R	01/06/07	0.90	COMPILE, PREPARE PROOFS OF CLAIM, PLEADINGS AND SUPPORTING DOCUMENTS FOR USE REGARDING UPCOMING 1/12 CLAIMS HEARING (0.9).
ROSEN R	01/08/07	0.90	MONITOR CASE DOCKET REGARDING RESPONSES TO OMNIBUS CLAIMS OBJECTIONS (0.9).
ROSEN R	01/09/07	3.60	MONITOR CASE DOCKET REGARDING RESPONSES TO OMNI CLAIMS OBJECTIONS (0.9); COMPILE, FORWARD DOCUMENTS TO TEAM ATTORNEYS (0.7); REVIEW, REVISE, UPDATE 1/12 CLAIMS HEARING AGENDA (1.1); COMPILE, PREPARE HEARING BINDER DOCUMENTS REGARDING SAME (0.9).
ROSEN R	01/10/07	2.40	WORK WITH TEAM ATTORNEYS REGARDING PREPARATIONS FOR FILING AND SERVICE OF OMNIBUS REPLIES TO 4TH AND 5TH CLAIMS OBJECTIONS (0.9); COORDINATE SERVICE, SECURING AFFIDAVITS OF SERVICE FOR CERTIFICATES OF SERVICE BINDER REGARDING SAME WITH E. GERSHBEIN, KCC (0.4); WORK ON DRAFT CLAIMS HEARING AGENDA (1.1).
ROSEN R	01/11/07	8.90	REVIEW, REVISE AND FINALIZE 1/12 CLAIMS HEARING AGENDA FOR FILING, SERVICE (2.3); COORDINATE SERVICE, SECURING AFFIDAVIT OF SERVICE FOR CERTIFICATES OF SERVICE HEARING BINDER REGARDING SAME WITH E. GERSHBEIN, KCC (0.7); FURTHER COORDINATE SERVICE OF NOTICE OF TIME CHANGE REGARDING CLAIMS HEARING WITH KCC (0.5); WORK ON PREPARING, FINALIZING 1/12 CLAIMS HEARING BINDERS AND RELATED DOCUMENTS FOR COURT HEARING (3.8); COMPILE, FORWARD HEARING BINDER TO REQUESTING TEAM ATTORNEY (0.5); COMPILE, INDEX AND PREPARE SUFFICIENCY CLAIMS PROOFS OF CLAIM BINDER FOR JUDGE DRAIN (1.1).
ROSEN R	01/12/07	3.30	REVIEW, FINALIZE COURT CLAIMS HEARING DOCUMENTS, EXHIBITS, BINDERS (2.1) AND SUFFICIENCY CLAIMANTS' PROOFS OF CLAIM BINDER FOR JUDGE DRAIN (0.4); PARTICIPATE IN CLAIMS HEARING (0.8).
ROSEN R	01/15/07	2.70	MONITOR CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS REGARDING RESPONSES TO OMNIBUS CLAIMS OBJECTIONS AND UPCOMING 2/14 CLAIMS HEARING (0.9); UPDATE TASK LIST REGARDING SAME (0.5); COMPILE DOCUMENTS REGARDING 2/14 CLAIMS HEARING (0.8); INVESTIGATION, RESEARCH, COMPILE AND FORWARD PRECEDENT DOCUMENTS REGARDING PROOFS OF CLAIM (0.5).

ROSEN R	01/16/07	2.10	MONITOR CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS REGARDING RESPONSES TO OMNIBUS CLAIMS OBJECTIONS, 2/14 CLAIMS HEARING AND ENTERED ORDERS FROM 1/12 HEARING (0.8); RESPOND TO TEAM ATTORNEY'S REQUEST FOR PROOFS OF CLAIM DOCUMENTS (0.4); COMPILE, PREPARE DOCUMENTS REGARDING 2/14 CLAIMS HEARING (0.5); COORDINATE SERVICE OF STATEMENT OF DISPUTED FACTS FILING WITH E. GERSHBEIN, KCC (0.4).
ROSEN R	01/17/07	4.30	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE PLEADINGS REGARDING RESPONSES TO OMNIBUS CLAIMS OBJECTIONS, 2/14 CLAIMS HEARING AND ENTERED ORDERS FROM 1/12 HEARING (1.4); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CLAIMS DOCUMENTS (0.6); COORDINATE SERVICE OF SUPPLEMENTAL REPLY TO CLAIMS, NOTICE OF ADJOURNED CLAIMS HEARING, ENTERED ORDERS WITH E. GERSHBEIN, KCC (1.3); INVESTIGATION, RESEARCH AND FORWARD INFORMATION TO REQUESTING TEAM ATTORNEYS REGARDING POTENTIAL THYSSEN KRUPP PREFERENCE MATTER (0.4); COMPILE 2/14 CLAIMS HEARING DOCUMENTS (0.6).
ROSEN R	01/22/07	6.00	PREPARE, COORDINATE SERVICE OF 2 STATEMENTS OF DISPUTED ISSUES REGARDING CLAIMS WITH E. GERSHBEIN, KCC (0.7); REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS REGARDING OMNIBUS CLAIMS OBJECTION RESPONSES, ENTERED ORDERS (0.9); COMPILE AND CIRCULATE SAME TO TEAM ATTORNEYS (0.3); UPDATE TASK LIST REGARDING SAME (0.5); COORDINATE SERVICE OF CLAIMS ORDERS WITH E. GERSHBEIN, KCC (0.6); REVIEW, BLACKLINE ENTERED 4TH AND 5TH OMNIBUS CLAIMS OBJECTION ORDERS (0.9); START WORKING ON 2/14 CLAIMS HEARING AGENDA (1.3); RESPOND TO TEAM ATTORNEY'S REQUEST FOR CASE DOCUMENTS (0.8).
ROSEN R	01/23/07	6.90	COMPILE, REVIEW DOCUMENTS AND WORK ON 2/14 CLAIMS HEARING AGENDA (2.4); REVIEW STATUS REGARDING DOCKET CORRECTION OF EXHIBITS TO 4TH OMNIBUS CLAIMS OBJECTION ORDER (0.3); UPDATE CLAIMS MASTER TRACKING CHART REGARDING 4TH AND 5TH OMNIBUS CLAIMS OBJECTION ORDERS (2.7); REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS REGARDING RESPONSES TO OMNIBUS CLAIMS OBJECTIONS (0.9); COORDINATE SERVICE OF 2ND AND 3RD OMNIBUS CLAIMS OBJECTION ORDERS WITH E. GERSHBEIN, KCC (0.6).

ROSEN R	01/24/07	7.80	REVIEW CLAIMS LITIGATION DOCUMENT REQUIREMENTS, HEARING PREPARATION NEEDS WITH TEAM ATTORNEYS (0.9); REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS REGARDING RESPONSES TO OMNIBUS CLAIMS OBJECTIONS (0.9); UPDATE CLAIMS HEARING PLANNER (0.8); WORK ON 2/14 CLAIMS HEARING AGENDA (1.3); COMPILE 2/14 HEARING DOCUMENTS FOR CLAIMS LITIGATION TEAM (1.4); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR PROOFS OF CLAIMS, SUPPORTING DOCUMENTS FOR MEET & CONFERS (0.9); START COMPILING CLAIMS, RELATED PLEADINGS REGARDING 3/1, 3/21 AND 4/13 CLAIMS HEARINGS (1.6).
ROSEN R	01/25/07	5.10	REVIEW CASE DOCKET AND RESPOND TO TEAM ATTORNEYS' REQUESTS FOR PROOFS OF CLAIM AND SUPPORTING DOCUMENTS (0.8); FURTHER COMPILE PROOFS OF CLAIM, RELATED PLEADINGS FOR SUBMITTAL TO CLAIMS LITIGATION TEAM (2.6) AND FOR 2/14 CLAIMS HEARING AND 2/15 OMNIBUS HEARING (0.9); REVISE, UPDATE DRAFT 2/14 CLAIMS HEARING AGENDA (0.8).
ROSEN R	01/26/07	6.70	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE AND PLEADINGS FOR RESPONSES TO OMNIBUS CLAIMS OBJECTIONS (0.9); COMPILE AND CIRCULATE MOTION TO TEAM ATTORNEYS (0.2); CONTINUE TO WORK ON DRAFT 2/14 CLAIMS HEARING AGENDA (1.4) AND HEARING DOCUMENTS (0.9); MEETING WITH TEAM ATTORNEY, E. GERSHBEIN, KCC TO REVIEW CLAIMS HEARING CALENDAR, COORDINATING UPCOMING FILINGS/SERVICE (0.9); FINALIZE COMPILATION AND FORWARD PROOFS OF CLAIM, SUPPORTING DOCUMENTS TO CLAIMS LITIGATION TEAM (2.4).
ROSEN R	01/29/07	4.70	REVIEW CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS REGARDING RESPONSES TO OMNIBUS CLAIMS OBJECTIONS (0.8); WORK ON 2/14 DRAFT HEARING AGENDA (0.9); REVIEW, COMPILE HEARING DOCUMENTS REGARDING SAME (0.9); UPDATE TASK LIST, 2/14 HEARING MOTIONS/OBJECTIONS SUMMARY CHART (0.8); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR COPIES OF PROOFS OF CLAIM, OMNIBUS CLAIMS OBJECTIONS, ORDERS AND RELATED PLEADINGS (1.3).

ROSEN R	01/30/07	7.30	MONITOR CASE DOCKET, INCOMING CORRESPONDENCE, PLEADINGS REGARDING RESPONSES TO OMNIBUS CLAIMS OBJECTIONS (0.7); COMPILE 2/14, 3/1, 3/21 AND 4/13 CLAIMANTS' PROOFS OF CLAIM (2.3), REVIEW SAME AND UPDATE OMNIBUS CLAIMS HEARING PLANNER REGARDING POC CLAIM AMOUNTS (2.4); COMPILE, CIRCULATE NGUYEN AND ALLISON MOTIONS TO RECONSIDER CLAIMS TO REQUESTING TEAM ATTORNEYS (0.4); WORK ON DRAFT 2/14 CLAIMS HEARING AGENDA (0.8); PREPARE, FORWARD SPECIAL PARTIES SERVICE INFORMATION, INPLAY NOTICE OF SETTLEMENT TO E. GERSHBEIN, KCC FOR SERVICE (0.6); REVIEW COMPLETION STATUS WITH E. GERSHBEIN REGARDING SAME (0.1).
ROSEN R	01/31/07	9.40	CONTINUE TO FURTHER COMPILE, REVIEW PROOFS OF CLAIM (2.3); FURTHER UPDATE OMNIBUS CLAIMS HEARING PLANNER (1.9) AND TRACKING CHART (1.4); PREPARE CLAIMANTS' HEARING FILES REGARDING PROOFS OF CLAIM AND RELATED PLEADINGS (1.8); WORK ON DRAFT 2/14 CLAIMS HEARING AGENDA (0.9); COMPILE, FORWARD PROOFS OF CLAIM AND RELATED PLEADINGS, DOCUMENTS TO REQUESTING TEAM PARTIES (1.1).
		95.50	
ZSOLDOS AF	01/03/07	2.50	PREPARE AND ELECTRONICALLY FILE VARIOUS STATEMENTS W/R/T VARIOUS CLAIMANTS (2.2); COORDINATE SERVICE WITH KCC AND OTHER ATTORNEYS (0.3).
ZSOLDOS AF	01/12/07	1.40	ATTENDANCE AND ASSISTANCE AT CLAIMS HEARING (1.4).
		3.90	
Total Legal Assistant		162.60	
WORSHECK TM	01/03/07	0.80	PREPARE DOCUMENTS FOR ATTORNEY REVIEW (0.8).
WORSCHECK TM	01/23/07	0.60	COMPILE DOCUMENTS FOR 02/14/07 CLAIM HEARING (0.6).
WORSCHECK TM	01/24/07	4.80	COMPILE DOCUMENTS FOR POTENTIAL CLAIMS LITIGATION MATTERS (4.8).
WORSCHECK TM	01/25/07	6.10	COMPILE DOCUMENTS FOR POTENTIAL CLAIMS LITIGATION MATTERS (6.1).

WORSHECK TM	01/26/07	4.60	COMPILE DOCUMENTS FOR POTENTIAL CLAIMS LITIGATION MATTERS (4.6).
WORSCHECK TM	01/29/07	0.40	UPDATE PROOF OF CLAIM FILES (0.4).
WORSCHECK TM	01/30/07	3.40	SCAN DOCUMENTS INTO THE DELPHI CORPORATION CONTESTED CLAIMS DOCUMATRIX DATABASE (2.3); COMPILE DOCUMENTS FOR POTENTIAL CLAIMS LITIGATION MATTERS (1.1).
		20.70	
Total Legal Assistant Support		20.70	
TOTAL TIME		<u>1,245.10</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)
Claims Admin. (General)

Bill Date: 02/28/07
Bill Number: 1148705

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/02/07	Reese RG	345.19
Air/Rail Travel - vendor feed	01/03/07	Lyons JK	307.79
Air/Rail Travel - vendor feed	01/07/07	Diaz LB	374.59
Air/Rail Travel - vendor feed	01/07/07	Reese RG	1,589.84
Air/Rail Travel - vendor feed	01/07/07	Diaz LB	440.97
Air/Rail Travel - vendor feed	01/08/07	Diaz LB	1,727.52
Air/Rail Travel - vendor feed	01/08/07	Lyons JK	307.79
Air/Rail Travel - vendor feed	01/08/07	Diaz LB	-1,401.05
Air/Rail Travel - vendor feed	01/08/07	Diaz LB	-281.48
Air/Rail Travel - vendor feed	01/10/07	Lyons JK	1,496.09
Air/Rail Travel - vendor feed	01/10/07	Reese RG	509.38
Air/Rail Travel - vendor feed	01/13/07	Reese RG	724.04
Air/Rail Travel - vendor feed	01/15/07	Reese RG	289.80
Air/Rail Travel - vendor feed	01/15/07	Diaz LB	289.80
Air/Rail Travel - vendor feed	01/15/07	Diaz LB	10.00
Air/Rail Travel - vendor feed	01/15/07	Diaz LB	-10.00
Air/Rail Travel - vendor feed	01/15/07	Diaz LB	-244.80
Air/Rail Travel - vendor feed	01/16/07	Lyons JK	307.79
Air/Rail Travel - vendor feed	01/16/07	Wharton JN	307.79
Air/Rail Travel - vendor feed	01/18/07	Diaz LB	122.40
Air/Rail Travel - vendor feed	01/22/07	Diaz LB	289.80

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	01/22/07	Inness J	289.80
Air/Rail Travel - vendor feed	01/23/07	Lyons JK	307.79
Air/Rail Travel - vendor feed	01/23/07	Wharton JN	307.78
Air/Rail Travel - vendor feed	01/28/07	Wharton JN	457.79
Air/Rail Travel - vendor feed	01/29/07	Lyons JK	307.79
Air/Rail Travel - vendor feed	01/29/07	Diaz LB	289.80
TOTAL AIR/RAIL TRAVEL - VENDOR FEED			\$9,464.00
In-house Reproduction	01/02/07	Copy Center, D	308.84
In-house Reproduction	01/05/07	Copy Center, D	279.55
In-house Reproduction	01/09/07	Copy Center, D	48.68
In-house Reproduction	01/12/07	Copy Center, D	15.50
In-house Reproduction	01/12/07	Copy Center, D	1.40
In-house Reproduction	01/16/07	Copy Center, D	274.25
In-house Reproduction	01/19/07	Copy Center, D	5.20
In-house Reproduction	01/23/07	Copy Center, D	49.49
In-house Reproduction	01/26/07	Copy Center, D	344.44
In-house Reproduction	01/30/07	Copy Center, D	793.65
TOTAL IN-HOUSE REPRODUCTION			\$2,121.00
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	12.90
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	11.30
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	2.94
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	1.10
Telephone Expense-ECRS only	01/26/07	Telecommunications, D	8.76
TOTAL TELEPHONE EXPENSE-ECRS ONLY			\$37.00

Postage	01/26/07	Office Admin, D	27.00
Postage	01/26/07	Office Admin, D	27.00
TOTAL POSTAGE			\$54.00
Westlaw	01/02/07	Houston BM	12.05
Westlaw	01/04/07	Howe EJ	16.06
Westlaw	01/10/07	Reese RG	27.63
Westlaw	01/12/07	Platt SJ	41.15
Westlaw	01/14/07	Howe EJ	755.03
Westlaw	01/15/07	Platt SJ	303.99
Westlaw	01/15/07	Howe EJ	278.53
Westlaw	01/16/07	Platt SJ	34.34
Westlaw	01/16/07	Howe EJ	390.72
Westlaw	01/18/07	Howe EJ	309.21
Westlaw	01/22/07	Platt SJ	273.39
Westlaw	01/22/07	Howe EJ	81.68
Westlaw	01/22/07	Ramlo K	22.52
Westlaw	01/24/07	Connors CP	101.93
Westlaw	01/24/07	Howe EJ	19.72
Westlaw	01/26/07	Howe EJ	198.86
Westlaw	01/28/07	Perl MW	194.92
Westlaw	01/29/07	Perl MW	90.94
Westlaw	01/30/07	Platt SJ	120.75
Westlaw	01/31/07	Carlson TL	5.09
Westlaw	01/31/07	Carlson TL	525.62
Westlaw	01/31/07	Perl MW	72.66
Westlaw	01/31/07	VanLonkhuyzen CE	9.86
Westlaw	01/31/07	Howe EJ	99.26
Westlaw	01/31/07	Connors CP	5.09
TOTAL WESTLAW			\$3,991.00

Vendor Hosted Teleconferencing	01/04/07	Teleconferencing Services, LLC	6.02
Vendor Hosted Teleconferencing	01/08/07	Teleconferencing Services, LLC	8.19
Vendor Hosted Teleconferencing	01/08/07	Teleconferencing Services, LLC	6.50
Vendor Hosted Teleconferencing	01/08/07	Teleconferencing Services, LLC	17.34
Vendor Hosted Teleconferencing	01/08/07	Teleconferencing Services, LLC	14.21
Vendor Hosted Teleconferencing	01/08/07	Teleconferencing Services, LLC	3.25
Vendor Hosted Teleconferencing	01/08/07	Teleconferencing Services, LLC	12.88
Vendor Hosted Teleconferencing	01/09/07	Teleconferencing Services, LLC	5.48
Vendor Hosted Teleconferencing	01/10/07	Teleconferencing Services, LLC	7.22
Vendor Hosted Teleconferencing	01/10/07	Teleconferencing Services, LLC	7.16
Vendor Hosted Teleconferencing	01/10/07	Teleconferencing Services, LLC	13.06
Vendor Hosted Teleconferencing	01/29/07	Teleconferencing Services, LLC	5.24
Vendor Hosted Teleconferencing	01/29/07	Teleconferencing Services, LLC	6.98
Vendor Hosted Teleconferencing	01/29/07	Teleconferencing Services, LLC	5.47
TOTAL VENDOR HOSTED TELECONFERENCING			\$119.00
Out-of-Town Travel	01/03/07	Diaz LB	16.00
Out-of-Town Travel	01/04/07	Lyons JK	261.81
Out-of-Town Travel	01/04/07	Lyons JK	143.43
Out-of-Town Travel	01/04/07	Lyons JK	261.81
Out-of-Town Travel	01/05/07	Reese RG	617.37
Out-of-Town Travel	01/05/07	Reese RG	247.64
Out-of-Town Travel	01/05/07	Reese RG	78.00
Out-of-Town Travel	01/05/07	Diaz LB	140.51
Out-of-Town Travel	01/08/07	Howe EJ	200.91
Out-of-Town Travel	01/08/07	Howe EJ	630.55
Out-of-Town Travel	01/09/07	Lyons JK	48.07
Out-of-Town Travel	01/09/07	Lyons JK	339.83

Out-of-Town Travel	01/09/07	Lyons JK	134.74
Out-of-Town Travel	01/10/07	Howe EJ	816.24
Out-of-Town Travel	01/10/07	Reese RG	1,024.18
Out-of-Town Travel	01/10/07	Reese RG	292.21
Out-of-Town Travel	01/12/07	Diaz LB	401.91
Out-of-Town Travel	01/12/07	Lyons JK	379.41
Out-of-Town Travel	01/12/07	Reese RG	821.06
Out-of-Town Travel	01/12/07	Diaz LB	1,618.58
Out-of-Town Travel	01/12/07	Lyons JK	52.00
Out-of-Town Travel	01/12/07	Lyons JK	414.11
Out-of-Town Travel	01/13/07	Reese RG	156.00
Out-of-Town Travel	01/13/07	Reese RG	331.16
Out-of-Town Travel	01/15/07	Diaz LB	16.00
Out-of-Town Travel	01/17/07	Diaz LB	344.99
Out-of-Town Travel	01/17/07	Lyons JK	48.00
Out-of-Town Travel	01/17/07	Lyons JK	216.27
Out-of-Town Travel	01/18/07	Reese RG	80.00
Out-of-Town Travel	01/18/07	Reese RG	638.47
Out-of-Town Travel	01/18/07	Reese RG	253.92
Out-of-Town Travel	01/18/07	Wharton JN	404.55
Out-of-Town Travel	01/18/07	Wharton JN	15.00
Out-of-Town Travel	01/18/07	Wharton JN	234.21
Out-of-Town Travel	01/18/07	Diaz LB	606.82
Out-of-Town Travel	01/22/07	Howe EJ	269.09
Out-of-Town Travel	01/22/07	Howe EJ	617.37
Out-of-Town Travel	01/22/07	Diaz LB	17.00
Out-of-Town Travel	01/24/07	Lyons JK	261.81
Out-of-Town Travel	01/24/07	Lyons JK	174.06
Out-of-Town Travel	01/25/07	Diaz LB	638.47
Out-of-Town Travel	01/25/07	Diaz LB	254.34
Out-of-Town Travel	01/29/07	Bolton IS	232.30
Out-of-Town Travel	01/30/07	Lyons JK	42.00
Out-of-Town Travel	01/30/07	Lyons JK	113.35
Out-of-Town Travel	01/30/07	Lyons JK	255.60

Out-of-Town Travel	01/31/07	Diaz LB	267.63
Out-of-Town Travel	01/31/07	Diaz LB	606.82
Out-of-Town Travel	01/31/07	Wharton JN	245.58
Out-of-Town Travel	01/31/07	Wharton JN	606.82
Out-of-Town Travel	01/31/07	Wharton JN	9.00

TOTAL OUT-OF-TOWN TRAVEL	\$16,897.00
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Messengers/ Courier	01/05/07	Straightline Courier	31.50
Messengers/ Courier	01/08/07	Dist Serv/Mail/Page, D	11.89
Messengers/ Courier	01/08/07	Dist Serv/Mail/Page, D	8.81
Messengers/ Courier	01/08/07	Dist Serv/Mail/Page, D	8.81
Messengers/ Courier	01/08/07	Dist Serv/Mail/Page, D	8.81
Messengers/ Courier	01/08/07	Dist Serv/Mail/Page, D	11.22
Messengers/ Courier	01/08/07	Dist Serv/Mail/Page, D	8.81
Messengers/ Courier	01/08/07	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	01/08/07	Dist Serv/Mail/Page, D	8.81
Messengers/ Courier	01/08/07	Dist Serv/Mail/Page, D	11.22
Messengers/ Courier	01/09/07	Dist Serv/Mail/Page, D	48.22
Messengers/ Courier	01/10/07	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	01/11/07	Dist Serv/Mail/Page, D	48.22
Messengers/ Courier	01/11/07	Dist Serv/Mail/Page, D	48.22
Messengers/ Courier	01/11/07	Dist Serv/Mail/Page, D	49.87
Messengers/ Courier	01/11/07	Dist Serv/Mail/Page, D	53.37
Messengers/ Courier	01/11/07	Dist Serv/Mail/Page, D	48.22
Messengers/ Courier	01/11/07	Dist Serv/Mail/Page, D	48.22
Messengers/ Courier	01/11/07	Dist Serv/Mail/Page, D	8.81
Messengers/ Courier	01/11/07	Dist Serv/Mail/Page, D	11.22
Messengers/ Courier	01/11/07	Dist Serv/Mail/Page, D	48.22
Messengers/ Courier	01/12/07	Dist Serv/Mail/Page, D	20.09
Messengers/ Courier	01/13/07	United Parcel Service	64.14
Messengers/ Courier	01/18/07	Dist Serv/Mail/Page, D	25.91
Messengers/ Courier	01/18/07	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	01/18/07	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	01/19/07	Straightline Courier	40.26
Messengers/ Courier	01/24/07	Dist Serv/Mail/Page, D	9.48
Messengers/ Courier	01/26/07	Dist Serv/Mail/Page, D	6.41

Messengers/ Courier	01/26/07	Dist Serv/Mail/Page, D	6.41
Messengers/ Courier	01/27/07	Dist Serv/Mail/Page, D	22.83
Messengers/ Courier	01/27/07	Dist Serv/Mail/Page, D	27.43
Messengers/ Courier	01/27/07	Dist Serv/Mail/Page, D	28.57
Messengers/ Courier	01/27/07	Dist Serv/Mail/Page, D	26.29
Messengers/ Courier	01/28/07	Comet Messenger Service	36.07

TOTAL MESSENGERS/ COURIER	\$862.00
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Out-of-Town Meals	01/03/07	Diaz LB	10.02
Out-of-Town Meals	01/03/07	Diaz LB	4.66
Out-of-Town Meals	01/03/07	Reese RG	8.94
Out-of-Town Meals	01/03/07	Reese RG	5.90
Out-of-Town Meals	01/03/07	Reese RG	6.04
Out-of-Town Meals	01/03/07	Lyons JK	45.01
Out-of-Town Meals	01/03/07	Lyons JK	11.73
Out-of-Town Meals	01/04/07	Reese RG	6.19
Out-of-Town Meals	01/04/07	Reese RG	13.96
Out-of-Town Meals	01/05/07	Diaz LB	5.62
Out-of-Town Meals	01/05/07	Reese RG	53.67
Out-of-Town Meals	01/05/07	Reese RG	4.24
Out-of-Town Meals	01/05/07	Diaz LB	24.88
Out-of-Town Meals	01/07/07	Reese RG	66.43
Out-of-Town Meals	01/07/07	Diaz LB	3.74
Out-of-Town Meals	01/08/07	Reese RG	49.01
Out-of-Town Meals	01/08/07	Reese RG	16.64
Out-of-Town Meals	01/08/07	Lyons JK	7.16
Out-of-Town Meals	01/08/07	Lyons JK	2.94
Out-of-Town Meals	01/08/07	Diaz LB	6.04
Out-of-Town Meals	01/08/07	Howe EJ	49.30
Out-of-Town Meals	01/09/07	Reese RG	4.88
Out-of-Town Meals	01/09/07	Reese RG	135.02
Out-of-Town Meals	01/09/07	Lyons JK	45.01
Out-of-Town Meals	01/09/07	Diaz LB	25.44
Out-of-Town Meals	01/09/07	Diaz LB	8.79
Out-of-Town Meals	01/10/07	Reese RG	14.47
Out-of-Town Meals	01/10/07	Diaz LB	16.87
Out-of-Town Meals	01/10/07	Howe EJ	45.01

Out-of-Town Meals	01/10/07	Reese RG	24.91
Out-of-Town Meals	01/11/07	Reese RG	13.97
Out-of-Town Meals	01/11/07	Reese RG	4.88
Out-of-Town Meals	01/11/07	Diaz LB	3.82
Out-of-Town Meals	01/12/07	Diaz LB	140.61
Out-of-Town Meals	01/12/07	Lyons JK	8.62
Out-of-Town Meals	01/12/07	Lyons JK	180.03
Out-of-Town Meals	01/12/07	Reese RG	35.48
Out-of-Town Meals	01/12/07	Reese RG	21.68
Out-of-Town Meals	01/12/07	Reese RG	8.23
Out-of-Town Meals	01/15/07	Reese RG	45.01
Out-of-Town Meals	01/16/07	Reese RG	14.60
Out-of-Town Meals	01/16/07	Wharton JN	4.88
Out-of-Town Meals	01/16/07	Diaz LB	10.28
Out-of-Town Meals	01/16/07	Diaz LB	12.87
Out-of-Town Meals	01/17/07	Reese RG	180.03
Out-of-Town Meals	01/17/07	Wharton JN	30.72
Out-of-Town Meals	01/17/07	Wharton JN	4.19
Out-of-Town Meals	01/17/07	Diaz LB	9.38
Out-of-Town Meals	01/18/07	Reese RG	51.31
Out-of-Town Meals	01/18/07	Reese RG	2.82
Out-of-Town Meals	01/18/07	Reese RG	8.06
Out-of-Town Meals	01/18/07	Reese RG	17.85
Out-of-Town Meals	01/18/07	Wharton JN	4.49
Out-of-Town Meals	01/18/07	Diaz LB	45.04
Out-of-Town Meals	01/23/07	Howe EJ	90.02
Out-of-Town Meals	01/23/07	Howe EJ	13.36
Out-of-Town Meals	01/23/07	Howe EJ	21.73
Out-of-Town Meals	01/23/07	Lyons JK	7.16
Out-of-Town Meals	01/23/07	Diaz LB	7.42
Out-of-Town Meals	01/23/07	Diaz LB	13.71
Out-of-Town Meals	01/24/07	Diaz LB	11.01
Out-of-Town Meals	01/24/07	Diaz LB	13.49
Out-of-Town Meals	01/24/07	Diaz LB	3.70
Out-of-Town Meals	01/25/07	Howe EJ	4.82
Out-of-Town Meals	01/25/07	Diaz LB	133.19
Out-of-Town Meals	01/25/07	Diaz LB	27.04

Out-of-Town Meals	01/25/07	Diaz LB	3.55
Out-of-Town Meals	01/28/07	Wharton JN	12.54
Out-of-Town Meals	01/28/07	Diaz LB	2.75
Out-of-Town Meals	01/29/07	Wharton JN	89.57
Out-of-Town Meals	01/29/07	Lyons JK	9.78
Out-of-Town Meals	01/29/07	Diaz LB	16.22
Out-of-Town Meals	01/29/07	Diaz LB	5.72
Out-of-Town Meals	01/29/07	Diaz LB	2.64
Out-of-Town Meals	01/29/07	Diaz LB	3.50
Out-of-Town Meals	01/30/07	Wharton JN	90.02
Out-of-Town Meals	01/30/07	Wharton JN	4.29
Out-of-Town Meals	01/30/07	Diaz LB	3.92
Out-of-Town Meals	01/30/07	Diaz LB	18.04
Out-of-Town Meals	01/30/07	Lyons JK	65.01
Out-of-Town Meals	01/31/07	Diaz LB	51.77
Out-of-Town Meals	01/31/07	Wharton JN	10.07
Out-of-Town Meals	01/31/07	Wharton JN	5.29
Out-of-Town Meals	01/31/07	Diaz LB	3.06
Out-of-Town Meals	01/31/07	Wharton JN	21.24
TOTAL OUT-OF-TOWN MEALS			\$2,347.00
Outside Re- search/Internet Services	01/08/07	Pacer Service Center	49.82
Outside Re- search/Internet Services	01/08/07	Pacer Service Center	78.04
Outside Re- search/Internet Services	01/08/07	Pacer Service Center	556.30
Outside Re- search/Internet Services	01/08/07	Pacer Service Center	5.84
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$690.00
Printing to paper from TIF	01/30/07	Copy Center, D	60.00
TOTAL PRINTING TO PAPER FROM TIF			\$60.00
TOTAL MATTER			\$36,642.00